

Invoice

Contractor Info

46048968600
Alliance for Life-Missouri
106 5th Avenue, S.
Greenwood, MO - 64034
Jackson
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Contact Info

Marsha Middleton
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Contract Number C312062002

Bill to:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: AFL 2016 - 19 (Jan)

Service Period: January/2017

Total Number of Units/Minutes	Service	Total Number of Clients	Total Cost
1.00	Child Care	1	\$3,269.20
1.00	Clothing	2	\$54.35
1.00	Establishing and Promoting Responsible Paternity	6	\$295.00
1.00	Food	4	\$195.73
467.00	Housing Cost #1 - Residential Care	9	\$46,700.00
6.00	Housing Cost #2 - Emergency Shelter	1	\$360.00
1.00	Housing Cost #3 - Housing Assistance	22	\$10,915.00
83.75	Non Prof Case Mgt Units (Face to Face)	61	\$1,968.75
45.33	Non Prof Case Mgt Units (Non Face to Face)	52	\$226.67
1.00	Other Services	3	\$663.22
1.00	Prenatal Education and Parenting Skills Group	69	\$5,062.50
256.98	Prenatal Education and Parenting Skills Individual	98	\$5,139.67
314.33	Prof Case Mgt Units (Face to Face)	177	\$11,415.83
6.00	Prof Case Mgt Units (Home Visit)	3	\$270.00
82.25	Prof Case Mgt Units (Non Face to Face)	58	\$822.50
1.00	Supplies	30	\$2,927.25
1.00	Transportation	88	\$3,311.00
1.00	Utilities	24	\$3,926.72

Date 02/13/2017

Signature

Marsha Middleton

Total Fee	\$97,523.39
Admin Fee	\$7,801.87
Grand Total	\$105,325.26